

Form **990****Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2002

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2002 calendar year, or tax year period beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

CANCER RECOVERY FOUNDATION OF AMERICA

Number and street (or P.O. box if mail is not delivered to street address)

P.O. BOX 238

City or town, state or country and ZIP + 4

HERSHEY, PA 17033-0238

D Employer identification number

33-0418563

E Telephone number

(717) 545-7600

F Accounting method ☐ Cash ☒ Accrual
Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and **I** are not applicable to section 527 organizations**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Enter 4-digit GEN ▶**G** Web site ▶ WWW.CANCERRECOVERY.ORG**J** Organization type (check only one) ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.**L** Gross receipts. Add lines 6b, 8b, 9b and 10b to line 12 ▶

3,505,600.

M Check ☒ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received				
	a	Direct public support	1a	3,486,331.		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (cash \$ 2,892,218. noncash \$ 594,113.)	1d	3,486,331.		
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	650.		
	3	Membership dues and assessments	3			
	4	Interest on savings and temporary cash investments	4	1,177.		
	5	Dividends and interest from securities	5			
	6a	Gross rents	6a			
	b	Less: rental expenses	6b			
	c	Net rental income (also subtract line 6b from line 6a)	6c			
7	Other investment income (describe in Part VII) ()	7				
Expenses	8a	Gross amount from sale of assets other than inventory	(A) Securities		(B) Other	
	b	Less: cost or other basis and sales expenses	8a			
	c	Gain or (loss) (attach schedule)	8b			
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
	9	Special events and activities (attach schedule)				
	a	Gross revenue (not including \$ of contributions reported on line 1a)	9a			
	b	Less: direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less: cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
	11	Other revenue (from Part VII, line 103)	11	17,442.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	3,505,600.			
Net Assets	13	Program services (from line 44, column (B))	13	991,991.		
	14	Management and general (from line 44, column (C))	14	332,948.		
	15	Fundraising (from line 44, column (D))	15	2,100,760.		
	16	Payments to affiliates (attach schedule)	16			
	17	Total expenses (add lines 16 and 44, column (A))	17	3,425,699.		
	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	79,901.		
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	125,390.		
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 1	20	-16,613.		
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	188,678.		

223001 01-22-00 LHA For Paperwork Reduction Act Notice, see the separate instructions

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ noncash \$	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	131,262.	103,523.	12,631.
26	Other salaries and wages	26	75,714.	56,344.	13,499.
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29	16,024.	12,377.	2,023.
30	Professional fundraising fees	30	11,506.	11,506.	
31	Accounting fees	31	15,780.	15,780.	
32	Legal fees	32	12,851.	12,851.	
33	Supplies	33	85,959.	72,498.	13,066.
34	Telephone	34	7,937.	5,377.	936.
35	Postage and shipping	35	25,781.	18,998.	5,232.
36	Occupancy	36	28,412.	18,639.	4,102.
37	Equipment rental and maintenance	37	4,064.	238.	3,826.
38	Printing and publications	38	29,983.	29,983.	
39	Travel	39	22,947.	12,749.	6,761.
40	Conferences, conventions, and meetings	40			
41	Interest	41	43.		43.
42	Depreciation, depletion, etc. (attach schedule)	42	7,118.	5,694.	1,424.
43	Other expenses not covered above (itemize)				
a		43a			
b		43b			
c		43c			
d		43d			
e	SEE STATEMENT 2	43e	2,950,318.	655,571.	229,311.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D) carry these totals to lines 13-15.	44	3,425,699.	991,991.	332,948.

2,065,436.
2,100,760.Joint Costs Check ☒ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

☒ Yes ☐ No

If "Yes" enter (i) the aggregate amount of these joint costs \$ 1,900,384. (ii) the amount allocated to Program services \$ 583,802.

(iii) the amount allocated to Management and general \$ and (iv) the amount allocated to Fundraising \$ 1,316,582.

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE STATEMENT 3

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts but optional for others.)

a	SEE STATEMENT 4				
		(Grants and allocations \$)			44,793.
b	SEE STATEMENT 5				
		(Grants and allocations \$)			751,764.
c	RESOURCE TRAINING CENTER- EXPENSES RELATED TO RUNNING THE PHYSICAL LOCATION WHERE CANCER SUPPORT GROUPS MEET AND RESOURCE MATERIALS ARE AVAILABLE TO THE PUBLIC.				
		(Grants and allocations \$)			37,765.
d	CHILDREN PROJECT- EXPENSES INCURRED TO PROVIDE GIFT BAGS, CAMP SCHOLARSHIPS, AND EMERGENCY SERVICES FUNDING TO CHILDREN AND THEIR FAMILIES WHO ARE GOING THROUGH CANCER CARE.				
		(Grants and allocations \$)			157,669.
e	Other program services (attach schedule)				
		(Grants and allocations \$)			
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)				991,991.

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Part IV Balance Sheets

Note Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	190,308.	45	257,419.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a 74,279.		
	b Less allowance for doubtful accounts	47b	47c	74,279.
	48 a Pledges receivable	48a 104,480.		
	b Less allowance for doubtful accounts	48b	48c	104,480.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a 200.		
	b Less allowance for doubtful accounts	51b	51c	200.
	52 Inventories for sale or use		52	7,467.
	53 Prepaid expenses and deferred charges	28,074.	53	
	54 Investments - securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54	
	55 a Investments - land, buildings, and equipment basis	55a		
	b Less accumulated depreciation	55b	55c	
56 Investments - other		56		
57 a Land, buildings, and equipment basis	57a 70,924.			
b Less accumulated depreciation STMT 6	57b 22,945.	30,038.	57c	47,979.
58 Other assets (describe <input type="checkbox"/> DONATED SCULPTURE)	7,000.	58	7,000.	
59 Total assets (add lines 45 through 58) (must equal line 74)	409,937.	59	498,824.	
Liabilities	60 Accounts payable and accrued expenses	284,547.	60	255,982.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	54,164.
	65 Other liabilities (describe <input type="checkbox"/>)		65	
66 Total liabilities (add lines 60 through 65)	284,547.	66	310,146.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	125,390.	67	84,198.
	68 Temporarily restricted		68	104,480.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72 column (A) must equal line 19 column (B) must equal line 21)	125,390.	73	188,678.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	409,937.	74	498,824.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes in Part III the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	3,505,600.
b	Amounts included on line a but not on line 12 Form 990		
(1)	Net unrealized gains on investments \$		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify) \$		
	Add amounts on lines (1) through (4)	b	0.
c	Line a minus line b	c	3,505,600.
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2)	d	0.
e	Total revenue per line 12, Form 990 (line c plus line d)	e	3,505,600.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	3,425,699.
b	Amounts included on line a but not on line 17 Form 990		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20 Form 990 \$		
(4)	Other (specify) \$		
	Add amounts on lines (1) through (4)	b	0.
c	Line a minus line b	c	3,425,699.
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2)	d	0.
e	Total expenses per line 17 Form 990 (line c plus line d)	e	3,425,699.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
GREG ANDERSON 6380 FLANK DRIVE, SUITE 400 HARRISBURG, PA 17112	CEO 40	131,262.	0.	0.
ROBERT D. LUGWIG, D.D.S. 73450 COUNTRY CLUB DRIVE, #246 PALM DESERT, CA 92260	DIRECTOR/CHAIRMAN 0	0.	0.	0.
CAROLYN J. LUDWIG 73450 COUNTRY CLUB DRIVE, #246 PALM DESERT, CA 92260	DIRECTOR/SECRETARY 0	0.	0.	0.
MARK PRINCE 5864 STERLING DRIVE HOWELL, MI 48843	DIRECTOR/PRESIDENT 0	0.	0.	0.
REGINALD SHAVE 2397 CROSS COUNTRY DRIVE KALAMAZOO, MI 49009	TREASURER 0	0.	0.	0.
JAMES COLEMAN 13280 CHAPMAN AVE. GARDEN GROVE, CA 92840	DIRECTOR 0	0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule ☐ Yes ☒ No

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Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	X
78 a	Did the organization have unrelated business gross income of \$1 000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization: _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures. See line 81 instructions. 81a 0.		
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b	
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A	85a	
b	Did the organization make only in-house lobbying expenditures of \$2 000 or less? N/A	85b	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h	
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations Enter a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 0. section 4912 0. section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d	Enter Amount of tax on line 89c above, reimbursed by the organization 0.		
90 a	List the states with which a copy of this return is filed AL, AR, AZ, CA		
b	Number of employees employed in the pay period that includes March 12, 2002 90b 6		
91	The books are in care of GREG ANDERSON Telephone no (717) 545-7600		

Located at 6380 FLANK DRIVE, SUITE 400 HARRISBURG, PA ZIP + 4 17112

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here
and enter the amount of tax-exempt interest received or accrued during the tax year

92 N/A

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

Note Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue					
a SEMINARS			03	650.	
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	1,177.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a ROYALTY			15	17,442.	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		19,269.	0.
105 Total (add line 104, columns (B), (D), and (E))					19,269.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

Note. If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

accompanying schedules and statements, and to the best of my knowledge and belief, it is true information of which preparer has any knowledge

4/25/03
Date

Breg Anderson, CEO
Type or print name and title

Date

Check if

Preparer's SSN or PTIN

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(l), 501(k),
501(n) or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2002

Name of the organization

CANCER RECOVERY FOUNDATION OF AMERICA

Employer identification number

33 0418563

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
CONTRACT COMMUNICATIONS		
VIRGINIA BEACH, VA 23452	TELEMARKETING	1103023.
ORGANIZATIONAL DEVELOPMENT		
LAKE WORTH, FL 33463-3353	TELEMARKETING	335,819.
NEWPORT CREATIVE COMMUNICATIONS		
DUXBURY, MA 02332-3807	DIRECT MAIL SERVICES	876,427.
VEHICLE DONATION PROCESSING CENTER		
MONROVIA, CA 91016-3434	VEHICLE DONATION	482,923.
Total number of others receiving over \$50,000 for professional services	0	

Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities: \$ _____ (Must equal amounts on line 38, Part VI-A or line 1 of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) SEE STATEMENT 7		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.)		X
4 Do you have a section 403(b) annuity plan for your employees?		X
Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.		

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions - and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting**
Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	2,122,372.	1,582,055.	1,517,816.	348,942.	5,571,185.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable etc. purpose				63.	63.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,853.	642.	1,374.	1,283.	5,152.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.	58,823.	42,984.	SEE STATEMENT 8 5,369.		107,176.
23 Total of lines 15 through 22	2,183,048.	1,625,681.	1,524,559.	350,288.	5,683,576.
24 Line 23 minus line 17	2,183,048.	1,625,681.	1,524,559.	350,225.	5,683,513.
25 Enter 1% of line 23	21,830.	16,257.	15,246.	3,503.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 113,670.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the sum of all these excess amounts.					26b 0.
c Total support for section 509(a)(1) test. Enter line 24, column (e).					26c 5,683,513.
d Add: Amounts from column (e) for lines 18 <u>5,152.</u> 19 <u> </u>					
22 <u>107,176.</u> 26b <u> </u>					26d 112,328.
e Public support (line 26c minus line 26d total)					26e 5,571,185.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 98.0236%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of and total amounts received in each year from each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
(2001) (2000) (1999) (1998)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
(2001) (2000) (1999) (1998)					
c Add: Amounts from column (e) for lines 15 <u> </u> 16 <u> </u>					
17 <u> </u> 20 <u> </u> 21 <u> </u>					27c N/A
d Add: Line 27a total <u> </u> and line 27b total <u> </u>					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e): N/A					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants. For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. (If you need more space, attach a separate statement.)		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation.		

Schedule A (Form 990 or 990-EZ) 2002

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)Check ☒ **a** ☐ if the organization belongs to an affiliated group Check ☐ **b** ☐ if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

36 Total lobbying expenditures to influence public opinion (grassroots lobbying)

36

37 Total lobbying expenditures to influence a legislative body (direct lobbying)

37

38 Total lobbying expenditures (add lines 36 and 37)

38

39 Other exempt purpose expenditures

39

40 Total exempt purpose expenditures (add lines 38 and 39)

40

41 Lobbying nontaxable amount Enter the amount from the following table -

If the amount on line 40 is -

The lobbying nontaxable amount is -

Not over \$500 000

20% of the amount on line 40

Over \$500 000 but not over \$1 000 000

\$100 000 plus 15% of the excess over \$500 000

Over \$1 000 000 but not over \$1 500 000

\$175 000 plus 10% of the excess over \$1 000 000

Over \$1 500 000 but not over \$17 000 000

\$225 000 plus 5% of the excess over \$1 500 000

Over \$17 000 000

\$1 000 000

41

42 Grassroots nontaxable amount (enter 25% of line 41)

42

43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36

43

44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38

44

Caution If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

During the year, did the organization attempt to influence national state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators their staffs government officials or a legislative body
- h Rallies, demonstrations, seminars, conventions speeches lectures or any other means
- i Total lobbying expenditures (Add lines c through h)

Yes	No	Amount
		0.

If "Yes" to any of the above also attach a statement giving a detailed description of the lobbying activities

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Amount Of Depreciation
1	EQUIPMENT	VARIABLES	SL	.000	16	23,648.			23,648.			8,670.
2	FURNITURE	VARIABLES	SL	.000	16	43,276.			43,276.			12,950.
3	SOFTWARE	VARIABLES	SL	.000	16	4,000.			4,000.			1,325.
	* TOTAL 990 PAGE 2											
	DEPR					70,924.		0.	70,924.	0.	0.	22,945.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	1
DESCRIPTION		AMOUNT	
PRIOR PERIOD ADJUSTMENT		-93,308.	
PRIOR PERIOD ADJUSTMENT		76,695.	
TOTAL TO FORM 990, PART I, LINE 20		-16,613.	

FORM 990	OTHER EXPENSES			STATEMENT	2
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
TELEMARKETING					
ACTIVITY COSTS	1,336,738.	121,333.		1,215,405.	
DIRECT MAIL PROGRAM	797,360.	462,469.		334,891.	
VEHICLE DONATION					
PROGRAM	482,923.			482,923.	
EMERGENCY FINANCIAL					
ASSISTANCE	11,831.	11,831.			
CAMP SCHOLARSHIPS	3,110.	3,110.			
EXHIBIT EXPENSE	7,018.	7,018.			
BANK CHARGES	1,620.	24.	1,353.	243.	
CAGING EXPENSE	181,171.		181,171.		
AUTOMOBILE EXPENSE	17,884.	10,601.	2,098.	5,185.	
CONSULTANTS	204.		204.		
IN-KIND EXPENSES	10,020.		10,020.		
EDUCATION	2,721.	2,671.	50.		
DUES AND					
SUBSCRIPTIONS	1,078.	213.	865.		
INSURANCE	10,547.	6,504.	2,682.	1,361.	
FILING FEES AND					
PERMITS	3,521.			3,521.	
HONORARIUMS AND					
AWARDS	864.	864.			
UTILITIES	1,567.	1,144.	78.	345.	
EQUIPMENT LEASE	1,498.	436.	918.	144.	
TECHNICAL					
SUPPORT/WEBSITE	4,986.	1,960.	1,753.	1,273.	
DISTRIBUTED					
MATERIALS	14,264.	14,264.			
PAYROLL SERVICE	1,608.		1,608.		
CONTRACT LABOR	42,519.	11,097.	21,350.	10,072.	
MISCELLANEOUS	32.	32.			
ADVERTISING AND					
PROMOTION	15,234.		5,161.	10,073.	
TOTAL TO FM 990, LN 43	2,950,318.	655,571.	229,311.	2,065,436.	

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE	STATEMENT	3
	PART III		

EXPLANATION

THE FOUNDATION PROVIDES EDUCATION, TRAINING, AND SUPPORT IN INTEGRATIVE BODY-MIND-SPIRIT CANCER RECOVERY TO HELP ALL PEOPLE PREVENT AND SURVIVE CANCER.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	4
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DESCRIPTION OF PROGRAM SERVICE ONE

FAITH/HEALTH PROJECT- EXPENSES INCURRED TO ENCOURAGE PEOPLE TO EMPLOY THE TRADITIONS OF THEIR FAITH IN THE HEALING PROCESS. THIS INCLUDES PUBLICATION AND DISTRIBUTION OF LITERATURE, EDUCATION, AND PRAYER FELLOWSHIP.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		44,793.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	5
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DESCRIPTION OF PROGRAM SERVICE TWO

SOCIETAL PROGRAM MATERIALS- EXPENSES INCURRED TO EDUCATE, EMPOWER, AND ENCOURAGE PEOPLE TO MAKE POSITIVE LIFESTYLE CHOICES THAT HELP PREVENT AND SURVIVE CANCER. THIS INCLUDES PUBLICATION AND DISTRIBUTION OF LITERATURE, INDIVIDUAL COUNSELING, AND SEMINARS.

	GRANTS	EXPENSES	
TO FORM 990, PART III, LINE B		751,764.	

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	6
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
EQUIPMENT	23,648.	8,670.	14,978.
FURNITURE	43,276.	12,950.	30,326.
SOFTWARE	4,000.	1,325.	2,675.
TOTAL TO FORM 990, PART IV, LN 57	70,924.	22,945.	47,979.

SCHEDULE A	STATEMENT REGARDING ACTIVITIES WITH SUBSTANTIAL CONTRIBUTORS, TRUSTEES, DIRECTORS, CREATORS, KEY EMPLOYEES, ETC., PART III, LINE 2	STATEMENT	7
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COMPENSATION TO CEO (SEE PAGE 4 COLUMN C)

SCHEDULE A	OTHER INCOME	STATEMENT	8
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DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT
SALE OF BOOKS AND VIDEOS	0.	1,415.	2,950.	0.
GROSS RENTS	55,823.	38,569.	2,419.	0.
SEMINAR FEES	3,000.	3,000.	0.	0.
TOTAL TO SCHEDULE A, LINE 22	58,823.	42,984.	5,369.	0.